

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

RIVERSIDE SPECIAL SERVICE District for the

fiscal year ended DEC 31, 2005.

Brent Macfarlane
Board Chairman

3-6-06
Date

435-458-3583
Phone No.

Jerry W. Hirschi
Budget Officer

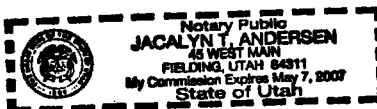
3-6-06
Date

435-458-3231
Phone No.

Subscribed and sworn to this 6th

day of March, 2006.

(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

RIVERSIDE SPECIAL SERVICE DISTRICT

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended Dec 31, 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	2500	5928			
Other Taxes					
Fee in Lieu of Taxes					
Charges for services					
Interest Income					
Other miscellaneous	2500	3392			
Total Revenue	5000	9320			

Expenditures/Expenses:					
Salaries and Benefits					
Other Operating Expenses	2500	2948			
Capital Outlay	5000				
Depreciation					
Total Expenditures/Expenses	5000	2948			

Income or (Loss)		6422		
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Beginning fund balance/Net Assets		8515		
Ending fund balance/Net Assets		14937		

RIVERSIDE SPECIAL SERVICE DIST

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

Dec. 31, 05

	General Fund		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		Capital Assets and Long Term Debt		Enterprise Fund	
Assets								
Cash and cash equivalents	14937							
Investments								
Receivables								
Capital Assets								
Land					10,000			
Building					10,000			
Improvements Other than Buildings					7,000			
Equipment								
Less Accumulated Depreciation								
Other:								
Total Assets	14937				27,000			
Liabilities								
Accounts Payable								
Interest Payable								
Other:								
Total Liabilities								
Fund Balance / Net Assets								
Restricted								
Reserved for:								
Unreserved	14937							
Ending Fund Balance / Net Assets	14937							
Tot. Liab. & End. Fund Bal/Net Assets	14937							